VOUCHER HAS BEEN CREATED, PRESS ENTER TO CONTINUE

301 TP1301N1 TEMPORARY PAYMENT SYSTEM 04/24/98 17:18

PROD 050 ENTER A NEW VOUCHER FN:

Voucher Num..... 15404011 423360 MIDDLESEX TOBACCO CO

Number Items..... 001 450 FLORIDA GROVE RD

Total Amt 202.50 Acct.Div... 1330 PERTH AMBOY NJ 8861

Update Placements..... N Activity. 423360

Temp.Disp _ DPC _ Other _ Merc.Bonus _ VAP _ VAP Inv.Date 04 / 24 / 1998

------ Description ------	- Rate -	- Units -	---- Amount ----
'98 VAP PK & SHP	4.50	45	202.50

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

Help Quit Retrn Updt Bkwrd Frwrd Main

51849 1699

Source: https://www.industrydocuments.ucsf.edu/docs/pyfy0000

Wholesale "Value Added" payment request form

Promotion: Salem APRIL "Tear Tape" 30 cents off Promotion #800438

Note: Payment is based on $4.50 per 6m case of "promoted" product, delivered to retail accounts along with a Salem temp. display as designated by RJR.

Wholesale Partner Name: **MIDDLESEX TOBACCO CO**

RJR Account Number: **423360**

Total # Salem Cases: 45

Value Added Payment Due: $202.50

Wholesale Partner Signature: _____

RJR Representative: _____

Payment will be mailed directly to the participating Wholesale Partner

==========Operations Office Use==========

Date Processed: _____

Processed by: _____

Voucher #: _____

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